PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/03/22	Prepared by	T.D.A [illegible]	Serial no.	2675
Supplier name	Summit Sales LLP			HO inward no	
Firm/Company	SOVLLP	Project	SOV-[illegible]	HO received date	
PO/WO date	1/2/22	PO/WO No.	85066	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22455	7/3/22	51,618-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	51,618-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 104503 — Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	51,618-00
Amount E – PO / WO value:	51,618-00
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	14/03/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.A [illegible]				
Sign:	[signature]	APPROVED 07 MAR 2022 MINISH PARIKH			
Date	7/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Silver Oak Villas LLP	Invoice No.	22455
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	Invoice Date.	07-03-2022
	PO No.	85066
	PO Date.	01-02-2022
	Req ID	73435
GSTIN : 36ADBFS3288A2Z7	Req Date	01-02-2022
	Loc Req No	183893

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		240	97.65	23,436.00	18	4,218.48
	69.75" x 45.75" - 10 nos						
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		24	97.65	2,343.60	18	421.84
	21.75" x 21.75" - 06 nos						
3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft		64	97.65	6,249.60	18	1,124.92
	21.75" x 45.75" - 08 nos						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	42	97.65	4,101.30	18	738.24
	39.75" x 33.75" - 04 nos						
5	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		48	97.65	4,687.20	18	843.70
	45.75" x 45.75" - 03 nos						
6	6188 - Miscellaneous - Hamali charges - NA - Per		418	7.00	2,926.00	18	526.68
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	43,743.70	7,873.86
	3,936.93	3,936.93	Total Invoice Amount	51,617.57	

Rupees : Fifty One Thousand Six Hundred Seventeen and Paise Fifty Seven Only.

SUMMIT SALES LLP IN WARD No: 91930 Date: 7/3 Sign: R.P. D...

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-02-2022 13:58:51

85066
31.01.22 4:50:16

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	85066	183893
	Doc Date	01-02-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 10 nos*	240.00	97.65	0.00	18.00	27,654.48
2	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 06 nos*	24.00	97.65	0.00	18.00	2,765.45
3	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 08 nos*	64.00	97.65	0.00	18.00	7,374.53
4	8141 - Steel - other - M.S.Grills - Others - SFT *39.75" x 33.75" - 04 nos*	42.00	97.65	0.00	18.00	4,839.53
5	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 03 nos*	48.00	97.65	0.00	18.00	5,530.90
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	418.00	7.00	0.00	18.00	3,452.68
					Total Order Value . . .	**51,617.57**

Rupees : Fifty One Thousand Six Hundred Seventeen and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / Brand	As per given in the quotation.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 106 & 107.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 01/02/2022

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form Grills												
Company		Silver Oak Villas LLP-III			Site & Phase		SOV-III					
Req No:-		**183893**			Req. Date	01-02-2022						
Material required before		10-02-2022			Approved by:							
Prepared by:		B.Meenakshi			ID no.	73435						
Villa no:		**villa no 106, 107**										
Type-A1 20400Sft3BHK Order Value:		3	Villas									
Type A2 1100 Sft 2BHK Order Value:		0	Flats									
Type B 1010 Sft 2BHK Order Value:		0	Flats									
S No.	Item Description	Units	Qty required forA1 1100 Sft 2BHK flat	Qty required forA1 1100 Sft 2BHK flat	Type B 1010 2BHK flats requirement	A1 1100 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Powder coated Grills 6' x 4'	nos	10		-	-	10	-	10	240		
2	Powder coated Grills2' x 2'	nos	6	-	-	-	6	-	6	24		
3	Powder coated Grills 2' x 4'	nos	8	-	-	-	8	-	8	64		
4	Powder coated Grills 3'6"X3'	nos	4	-	-	-	4	-	4	43		
5	Powder coated Grills 4X4'	nos	3	-	-	-	3	-	3	48		
	Total		31			-	31	-	31	419		

85066

01 FEB 2022

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Silver Oak Villas LLP

Site:

DC No.	: 4406
Date	: 05/3/22
Vehicle No.	: AP 23 X 4931
P.O. / W.O. No.	: 85066
P.O. / W.O. Date	: 1/2/22

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 6x4' - 10 No	240 Sft
2	" 2x2 - 06 "	24 "
3	" 2x4 - 08 "	64 "
4	" 39.75" x 33.75" - 04 "	42 "
5	" 45.75" x 45.75" - 03 "	48 "
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	INWARD WITH TIME Inward No: 1796 Dt: 5/3/22	
16	MRN No: 104503 Dt: 5/3/22	
17	Received By: Sign:	
18	SILVER OAK VILLAS PART-III	
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Bandyopadhyay

Date : 8/3/22

Stamp:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 7825 Date: 7/3/22 Sign:

For SUMMIT SALES LLP

Authorised Signatory